

PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL
Karnataka Rural Infrastructure Development Ltd
#280, Sri Shivakumaraswamy Nilaya, 59th cross,
17th C main road, 3rd Block Rajajinagar, Bangalore-
560010

Invoice No. 42

Dated -27.08.2020

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

.

GSTIN/UIN : 29AAACK5676RS2P

Suppliers Ref

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Buyer
Executive Engineer, BBMP Yelanka zone Division

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 29AAALB1608F1ZK

Despatched through

Destination

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Terms of Delivery

Sl. No	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UGD works in ward No-09	9405		1	2678436.61	nos	2678436.61
					Work contract/Works value		
	009-18-000016						
	CGST Payable		6%				160706.20
	SGST Payable		6%				160706.20
	Total						2,999,849.00

Amount Chargeable (in words)

E. & O.E

Rupees TwentyNine Lakh NinetyNine Thousand Eight Hundred FourtyNine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	2,678,436.61	6%	160,706.20	6%	160,706.20	321,412.39
Total	2,678,436.61		160,706.20		160,706.20	321,412.39

Tax Amount (in words)

Rupees Three Lakh TwentyOne Thousand Four Hundred Twelve Paise
ThirtyNine Only

Remarks:

Assistant Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

This is a Computer Generated Invoice